$\begin{array}{c} \textbf{GOVERNMENT OF ANDHRA PRADESH} \\ \underline{\textbf{ABSTRACT}} \end{array}$

Budget Estimates 2009-10 **(Vote on Account)** - LOC for an amount of Rs.**50.00 Lakhs** to the Commissioner of AYUSH, A.P., Hyderabad, under Normal State Plan towards 1st installment of the B.E. 2009-10 (Vote on Account) - Orders - Issued.

FINANCE (EXP_HM_FW II) DEPARTMENT

G.O.Rt.No. 2128

<u>Dated: 20 04.2009.</u> Read the following:-

(Rs. In Lakhs)

1) G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001. 2) G.O.Ms.No.88, Finance (BG.I) Department, dt.04-03-2009. 3) G.O.Ms.No.116, Finance (BG.I) Department, dt.08-04-2009.

ORDER:

Colleges

O.É

In pursuance of the orders issued in references read above, the Commissioner of AYUSH, A.P., Hyderabad is hereby authorized to issued a LOC for an amount of Rs. **50.00 Lakhs** (Rupees Fifty Lakhs only) from the B.E. provision 2009-10 (Vote on Account) towards 1st installment under the following schemes.

Procedure of drawl of Funds Head of Account in Provision in B.E. 2009-10(Vote on Account) Total Provision 2009-10 (Vote on Account) (4+5) sanction-ed/ re-appro-priated Amount Already Authorised Balance Amount Available Drawing Officer Name of Scheme Amounts Autho-rised Amount Now Re-marks è Ę S. Addl. (1) (2) (3) (4) (5) (6) *(7)* (8) (9) (10) (11) (12) Normal State Plan (Voted) 4210-03-M.H.200-G.H.11-Strengthing Concerned of AYUSH NSP-S.H.(05)-530/531-115.80 154.40 **DDOs** Colleges O.É Strengthing of AYUSH 4210-03-M.H.789-G.H.11-Concerned NSP-S.H.(05)-530/531-LOC 32.40 0 32.40 8.10 24.30 **DDOs** Colleges 3 4210-03-M.H.796-G.H.11-Strengthing Concerned NSP-S.H.(05)-530/531of AYUSH 13.20 13.20 3.30 9.90 LOC 0

The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt, 25-11-2006. The Commissioner of AYUSH, A.P, Hyderabad and Director of Works and accounts, A.P, Hyderabad are requested to regulate the expenditure to the extent of LOC now authorized above.

200.00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU, SECRETARY TO GOVERNMENT (W&P)

150.00

50.00

To
The HM&FW Department.
The Director of Works and Accounts, A.P, Hyderabad.
Copy to:
The Commissioner of AYUSH, A.P Hyderabad.
The A.G.(A&E),AP., Hyderabad.
The REINS.
SF/SCs.

Total:

200.00

//FORWARDED BY ORDER//

SECTION OFFICER

DDOs